Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: AFCC

Subcontractor: LFCS

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [redacted] *Date Enrolled* *10/27/16*

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
1/6/17	Car repairs	~~$300~~ $601.58	Client and her fiancé both work and can put $300 toward the car repair. Other social service agencies in this area do not provide assistance with car repairs.
Amt to be reimbursed		$300.00	

Please return to Alternatives to Abortion Program Manager, State of Missouri – Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov .
by the Contractor only!

Thank you.

Authorized person requesting purchase: [signature]

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

_____

WORK ORDER

DOBBS TIRE & AUTO CENTERS
www.gotodobbs.com

Invoice Date	Cust No.	Order No.	Page	Invoice No.
12/22/2016	[redacted]		1 / 1	
[redacted]				Time in 12:47 PM COPY

CAPE GIRARDEAU - 36
607 SOUTH KINGSHIGHWAY
CAPE GIRARDEAU, MO 63703
Phone: (573) 335-3636

Sold To: [redacted]

Ship To:

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms:
	CEF	(573) 587-6736			[redacted]

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
700	*CHECK BELT AND PULLY AND ADVISE ON *ISSUE FOUND ELECTRICAL DIAGNOSTIC *(ADDTN'L TIME CHARGED IN 1/2HR INC) *ALL EXTERIOR LIGHTS ARE WORKING *UNTIL BRAKE PEDAL IS DEPRESSED	1.00	1.00		90.00	90.00
503	CTI BRAKE LIGHT SOCKET	1	1		13.54	13.54
210	GENERAL SHOP LABOR - PER HOUR	0.80	0.80		90.00	72.00
905	SERP, BELT	1	1		62.58	62.58
905	IDLER PULLEY	1	1		43.33	43.33
905	BELT TENSIONER	1	1		104.43	104.43
210	GENERAL SHOP LABOR - PER HOUR	1.40	1.40		90.00	126.00
428	BRAKE LIGHT SWITCH	1	1		38.80	38.80
199	SHOP SUPPLIES AND MISC OVERHEAD	1	1		29.95	29.95

Sub-Total Parts:	292.63
Sub-Total Labor:	288.00
Non-Taxable Amount:	317.95
Taxable Amount:	262.68
Tax 7.975%:	20.95
Total:	**601.58**

Customer Authorization for Estimate

IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER, BEN SCHROEDER AT 573-335-3636

"I authorize the repair work set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is agreed by customer and Dobbs Tire & Auto Centers, Inc. that any unresolved dispute be settled by arbitration under the applicable State and Federal rules on an individual basis."